

Work Order ID 121632

July-31-14 10:39:44 AM

121632

Page 1

Item ID: D4802-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 407 FWD Leg Assembly
 Start Date: 6/26/14 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4802	C								

110 0.00 ***110*** 6 FF FEB 24 2015

Small Fab
 Small Fab
 Memo
 ALIGN PILOT HOLES IN D4802-1 WITH PILOT HOLES IN D4869-1 AND D4920-1. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG.
 REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9953 AS PER DWG.

120 QC5- Inspect part completeness to step on W/O 0.00 ***120*** 6 38 9-89 FEB 24 2015
 QC
 Quality Control
 Memo 0.00

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130						<u>6</u>	<u>FF</u>		<u>FEB 24 2015</u>
Small Fab	Memo	0.00							
Small Fab	INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9951 A/R HYSOL BATCH: <u>M131851</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							
Quality Control									
150	Outsource process - Laser Marking	0.00							
150									
Outsource9	Memo	0.00							
Outsource process - Laser Marking	ISSUE P/O : <u>27681</u> OUTSOURCE VENDOR: P&L PRINTING ENGRAVE P# AS PER DWG C OF C IS REQUIRED								

(6) **DAS 50** **38** **9-89** **FEB 24 2015**
CH 15/03/05 (6)

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 Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160									
Packaging	Memo	0.00							
Packaging									
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.00							
Quality Control									
180	Identify as per dwg & Stock Location: St230	0.00							
180									
Packaging	Memo	0.00							
Packaging									

Lex SP15-03-12

(6) **DAS 38 9-89**
MAR 13 2015

6 **MAR 13 2015** **DAS 86 9-89**

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Revision ID: Stop ***NS2***
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Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

MCJ 1503-16

Dis-3-16

Picklist Print

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Page 1

Work Order ID: 121632

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Parent Item: D4802-041

D4802-041

Parent Item Name: 407 FWD Leg Assembly

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 14.01.16 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

HL20PB5-8

Purchased

No

Each

276.0000

24

HI 20PR5-8

Rivet

FF

FEB 24 2015

HL 32PB5-8

Location

Loc Qty

Loc Code

ST263

276

M128110

6

M128429

10

M128579

60

M128973

200

D4802-1

Manufactured

No

Each

3.0000

6

D4802-1

Strut

FF

FEB 24 2015

Location

Loc Qty

Loc Code

ST121

3

116505

1

117219

2

D4869-1

Manufactured

No

Each

12.0000

6

D4869-1

End Fitting, Eye

FF

FEB 24 2015

Location

Loc Qty

Loc Code

ST124

12

116167

2

116536

10

Picklist Print

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Work Order ID: 121632

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Parent Item: D4802-041

D4802-041

Parent Item Name: 407 FWD Leg Assembly

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 6.00

Required Qty: 6.00

D4920-1

Manufactured No

Each

9.0000

6

D4920-1

End Fitting

FF

FEB 24 2015

Location

Loc Qty

Loc Code

ST127 121394

9

3

116542

4

116737

5

3

HL86-5

Purchased No

Each

1,221.000

24

HI 86-5

Collar

FF

FEB 24 2015

Location

Loc Qty

Loc Code

ST263

1221

M128110

12

M128228

29

M129022

200

M129864

980

24



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27681**

Purchase Order Date 3/6/2015

PO Print Date 3/6/2015

Page Number 1 of 3

Order From :

VC-PL001

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-931-1241

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	121632 LASER MARKED	D4802-041 LEG ASSEMBLY	3/16/2015 Yes 3/16/2015		6.00 ✓	\$4.00	\$24.00
						Line Total:	\$24.00
2	116504 LASER MARKED	D4802-041 LEG ASSEMBLY	3/16/2015 Yes 3/16/2015		4.00	\$4.00	\$16.00
						Line Total:	\$16.00
3	116878 LASER MARKED	D4801-042 AFT LEG ASSEMBLY	3/16/2015 Yes 3/16/2015		1.00	\$4.00	\$4.00

Note:

3/6/2015



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE March 9, 2015

P.O NUMBER PO27681

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4802-041 LEG ASSEMBLY	6 ✓	ALL ITEMS HAVE BEEN LASER MARKED SP 1502-B
D4802-041 LEG ASSEMBLY	4 ✓	
D4801-042 LEG ASSEMBLY	1 ✓	
D4801-042 LEG ASSEMBLY	2 ✓	
D4928-041 LEG ASSEMBLY	4 ✓	
D4928-042 LEG ASSEMBLY	4 ✓	
D4835-041 LEG ASSEMBLY	2 ✓	



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

Invoice

Number: 7616

Date: March 09, 2015

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
27681		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4802-041 ✓	6.00 ✓	4.00	✓	24.00
Laser Metal Marking, D4802-041	4.00	4.00	✓	16.00
Laser Metal Marking, D4801-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4801-042	2.00	4.00	✓	8.00
Laser Metal Marking, D4928-041	4.00	4.00	✓	16.00
Laser Metal Marking, D4928-042	4.00	4.00	✓	16.00
Laser Metal Marking, D4835-041	2.00	4.00	✓	8.00
Sub-Total				\$92.00
13.00% on 92.00				11.96
Total				\$103.96

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You